

EXHIBIT 43

Email attachment excerpted and formatted for legibility

DOCUMENT PRODUCED IN NATIVE FORMAT

Item Number	Product	Summary of Request (provide specifics of risk to be accepted)	Benefits of Accepting This Risk	Remediation Plan (Describe the end state solution that remediates the risk)	Risk Acceptance (date by which risk will be remediated)	Expiration (date by which risk will be remediated)	Alternatives Considered (Describe why other alternate solutions are not viable)	Approved By	Approval Date	Compensating Control	Level of Risk	Risk Status
1				<p>Create Read-only role that BizApps would use to access production data for Backup billing and for Backup 0365 billing. This work would take approximately 2 weeks but as the Backup team has some commitments they are wrapping up, a likely go-live with this role would be in the first 2 weeks of January.</p> <p>Developers have write access to production Backup data as a part of their permission set. Dev to continue They are using the API's just to pull data for usage billing but those (3) API's have write permissions which are not used or needed.</p>	1/18/19; Risk reviewed by and accepted by Tim Brown.	1/7/20; Note sent to Rick to confirm this role has been established.	6/8/20; Email sent to Rick for update.	Brown, Timothy	11/18/2019	Low	Remediation In Progress	